

OFFICE OF THE STATE CONTROLLER
1999 CAFR FOOTNOTES WORKSHEET
CHANGES IN FIXED ASSETS

CAFR Footnote No. 5
Agency No. _____
GASB Fund No. _____

Agency Name: _____
Preparer/Phone: _____

Description	Balance July 1, 1998	Prior Year Asset Adjustments	Transfers of Assets				Additions	Retirements
			<i>Same Agency</i>	<i>Between</i>	<i>Between</i>	<i>Same GASB</i>		
			<i>Between</i>	<i>Between</i>	<i>GASB Funds</i>	<i>Between</i>		
			<i>Assets</i>	<i>GASB Funds</i>	<i>and Agencies</i>	<i>Agencies</i>		
1. Land.....								
<i>Machinery & equipment:</i>								
2. Furniture.....								
3. Equipment.....								
4. Motor Vehicles & Motorized Equipment.....								
5. Livestock & Animals.....								
6. Intangible Assets.....								
<i>Subtotal (lines 2 - 6).....</i>								
7. Buildings.....								
<i>Other Structures & Improvements:</i>								
8. Highways.....								
9. Bridges.....								
10. Landscaping.....								
11. Sewerages.....								
12. Towers,Tanks,Wells.....								
13. Fences.....								
14. Parking Areas.....								
15. Other structures and improvements.....								
<i>Subtotal (lines 8 -15).....</i>								
16. Art, literature & artifacts.....								
17. Construction in progress.....								
Less Accum. Depreciation.....								
Total - Fixed Assets.....								

Explain any retirements to Construction in Progress, Normally, there are none.

Typically, deletions to Construction in Progress should be shown in the "Transfers of Assets-Same Agency-Between Assets" column.

[illegible]